

VENDOR PAYMENTS
Human Resources
AUGUST 2013

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	1,297.00
Baymont Inn & Suites	Travel	80.85
Belmont University	Prof Services Third Party	717.64
Canon Solutions America Inc	Rentals and Insurance	188.18
Career Development Center TSU	Prof Services Third Party	300.00
Central States Compensation Asso	Training	180.00
Cintas Corporation	Prof Services Third Party	107.94
Complete Book & Media Supply Inc	Supplies and Materials	573.50
Deb Tobey LLC	Prof Services Third Party	5,000.00
DeliDaves	Travel	97.25
Denise Stacy	Prof Services Third Party	466.75
Enterprise Rent A Car of TN LLC	Rentals and Insurance	1,083.60
Fedex	Communications	52.78
Franklin Court Reporters	Prof Services Third Party	1,051.25
Get It Guru Inc	Supplies and Materials	9,981.00
Hallerin H Hill	Prof Services Third Party	5,000.00
Joe Calloway	Prof Services Third Party	5,000.00
John Wiley & Sons Inc San Fran	Supplies and Materials	5,453.28
Memphis Police Association	Prof Services Third Party	50.00
Mercer	Prof Services Third Party	520.00
Patsy B Norman	Prof Services Third Party	679.25
Raes Catering	Travel	113.17
Ricoh Americas Corporation	Rentals and Insurance	802.43
Staples Advantage	Supplies and Materials	2,919.97
Staples Advantage	Data Processing	1,180.94
Strategic Advantages Inc	Prof Services Third Party	5,000.00
Talentquest	Prof Services Third Party	15,000.00
The Award Center	Supplies and Materials	1,665.00
Toshiba Electronic Imaging Div	Rentals and Insurance	538.08
West Payment Center	Prof Services Third Party	567.00
Young Motivation Group	Prof Services Third Party	5,000.00